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APRIL 25, 2011

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Ms. Marlene Dortch, Secretary Federal Communications Commission 445 12<sup>th</sup> St., SW Washington, D.C. 20554 USA

Re: Request for Review of Kodiak Area Native Association of Decision by Universal Service Administrator, Rural Health Care Support Mechanism, WCB Docket No. 02-60

Dear Ms. Dortch:

Enclosed please find the Declaration of Roger Estelle, which supplements the Kodiak Area Native Association's Request for Review and Waiver filed in the above referenced docket on April 8, 2011.

Sincerely,

SONOSKY, CHAMBERS, SACHSE, MILLER & MUNSON, LLP

By: Richard D. Monkman

Enc.

## Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of

Request for Review of Kodiak Area Native Association of Decision by Universal Service Administrator

Kodiak Area Native Association HCPs 11193, 11195, 11196, 11197, 11198, 11199 WCB Docket No. 02-60

## **DECLARATION OF ROGER ESTELLE**

- I, Roger Estelle, do hereby declare under penalty of perjury:
- I am the Information Systems Manager for Kodiak Area Native Association
   ("KANA"). My responsibilities include being KANA's point of contact with the Universal
   Service Administrative Company ("USAC") for the Federal Communications Commission's
   Rural Health Care Program ("RHCP"). I have personal knowledge of the technical configuration
   and communications services contracts for KANA's RHCP-supported services.
- To the best of my knowledge, the facts related to KANA's filing of Form 465,
   466 and 467 for the 2009 Funding Year as stated in KANA's Request for Review and Waiver are true and correct.
- 3. In my role as Information Systems Manager and primary contact with USAC, I am responsible for determining the technical aspect of KANA's telecommunications needs. I completed KANA's Form 465 Description of Services Requested and Certification Form to request bids from service providers for telecommunication services or Internet access, and I was

responsible for evaluating bids received in response to KANA's Form 465. I personally completed and filed all of KANA's Forms 465, 466, and 467 for the 2009 Funding Year.

- 4. Representing KANA, I sought competitive bids for services for the 2009 Funding Year, and on May 28, 2009, executed with GCI Communication Corp. ("GCI") for telecommunications services to KANA's six locations, to begin after KANA's contract for telecommunications services with AT&T terminated on June 1, 2009, and extend for three years.
- 5. During the time between when the contract with GCI was intended to begin and the time when installation was complete, KANA continued receiving services from AT&T.
- 6. When I completed and submitted KANA's Forms 466, I submitted one Form 466 for the 2009 Funding Year for each of its six locations seeking funding for the GCI circuits. However, I inadvertently failed to file an additional Form 466 for each site to request funding for service provided by AT&T Alascom during the 2009 Funding Year because I mistakenly believed that my initial filing covered these services.
- 7. I personally contacted KANA's USAC Reviewer several times, both before and after the June 30, 2010 filing deadline to confirm that KANA had correctly filed for support under RHCP. After I realized that KANA's Form 466 filings could be understood to seek funding only for the small portion of FY09 when GCI supplied services, and not the service received from AT&T Alascom, I again contacted KANA's USAC Reviewer to resolve the error before USAC issued its funding commitments.
- The services received by KANA from AT&T Alascom were eligible for reimbursement under RHCP.

Executed on April 25, 2011.

Roger Estelle